BILL NO. S-81-01-14

SPECIAL ORDINANCE NO. S-33-81

AN ORDINANCE approving City Utilities Purchase Order No. 2591 with IBM Corporation for equipment for the Data Processing Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 2591 dated October 20, 1980, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and IBM Corporation for:

One (1) direct access storage device for the Date Processing Department,

at a cost of $941.00 per month for a two year lease plan, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY JANUARY 9, 1981.

JOHN E. HOFFMAN, CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Salmon, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____ M., E.S.T.

DATE: 1-13-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Eisbart, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
EISBART	X				
GiaQUINTA	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
SCHOMBURG	X				
STIER	X				
TALARICO	X				

DATE: 1-27-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE ~~(RESOLUTION)~~ No. G-33-81 on the 27th day of January, 19 81.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 19 81, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of Jan. 19 81, at the hour of 1 o'clock P M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-01-14

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order No. 2591 with IBM Corporation for equipment for the Data Processing Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

CONCURRED IN
DATE 1/29/81 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 2591

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE 10-20-80

70-81-16
12/17/80

IBM Corporation
2827 Rupp Drive
Fort Wayne IN 46808
1151-01

SHIP TO —

Data Processing 390
One Main Street
Fort Wayne IN 46802

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			904.12		
		LEASE OF ONE (1)			
		IBM 3350 Model B2 Direct Access Storage Device.			
		MONTHLY LEASE (24-Month Lease)			
		$941.00 per month			
		ESTIMATED DELIVERY - May, 1981			
		Per Bid #569-A			
		AMG/ml/778			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY_____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM DPIS 1-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 569-A

Date July 25, 1980

Date wanted 8-13-80 11:00am

Fund Appropriation No. 904.12

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Data Processing Department

Address One Main Street Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, August 13, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		LEASE OF:		
1	EA	IBM 3350 Model B2 Direct Access Storage Device or Equivalent as per specifications enclosed	SEE BELOW	

Monthly Rent	Monthly Lease (24-Month Lease)	Purchase
$1106.00	$941.00	$31,680.00

ESTIMATE DELIVERY: 8 to 10 months from date of award, Current Sample 5/81

Acceptance of this bid must be expressly limited to the terms and conditions of the appropriate IBM Agreement which provides that no binding agreement exists until such agreement is accepted by IBM.

Affirmative Action: On File: X Attached: ____

Bid Bond required NO ☐ YES XX 5% Performance Bond NO XX YES ☐

See instruction item No. 16 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

IBM Corporation
Name of Company

For G.F. Murphy Title Location Manager

Address 2827 Ruop Drive

City Ft. Wayne, Indiana Date 8/08/80

SPECIFICATIONS

LEASE OF:

1 each IBM 3350 Model B2 Direct Access Storage Device or Equivalent as per specifications enclosed

Monthly Rent	Monthly Lease (24-month lease)	Purchase
$1106.00	$941.00	$31,680.00

Acceptance of this bid must be expressly limited to the terms and conditions of the appropriate IBM Agreement which provides that no binding agreement exists until such agreement is accepted by IBM.

One (1) IBM 3350 Model B2 Direct Access Storage Device or equivalent. The unit must be certified fully compatible with the Integrated Storage Controller currently operational at the Allen County Data Processing Center and must be compatible with all software inherent therein.

All bids should indicate lease price per minth on a monthly lease basis and on two (2) or three (3) year extended term lease agreements. All bids should allow for cancellation upon Failure to obtain funding in each successive year as is standard practice in contracts involving governmental agencies.

Equipment acquired must be of 3350 type and interface with present computer configuration, a 3350-A2 Disk and Control Unit.

Equipment acquired must provide for the 'native' mode of operation and must permit a minimum of 317.5 M/B per drive.

Bidder must state his best delivery time.

The delivery time will be given serious consideration in determining the successful bidder.

International Business Machines Corporation

2827 Rupp Drive
Fort Wayne, Indiana 46815
219/484-8676

Mr. Aaron Gluck
Director of Purchases
City of Fort Wayne
One Main Street
Fort Wayne, Indiana 46802

August 12, 1980

Dear Mr. Gluck:

The original copy of your Bid No. 569-A was sent to our Regional Office in Chicago for approval and signature.

It apparently has been delayed or lost in the mail, and therefore, we respectfully request that you accept this copy which has been signed and approved here in Fort Wayne.

We will provide the original as soon as it is received.

Thank you for your cooperation.

Sincerely,

G.F. Murphy
Location Manager

GFM/yec

Enclosure

FORM DP13 1-80

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown hereon. Quotations shall include all charges for delivery, packing, etc. Address your reply as instructed hereon.

Page 1 of 5

Ref. No. 569-A

Date July 25, 1980

Date wanted 8-13-80 11:00am

"Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Data Processing Department

One Main Street

Address Fort Wayne IN 46802

Fund Appropriation No. 904.12

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday [redacted] 1980 at 11:00 a.m.

FAITH: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		LEASE OF:		
1	EA	IBM 3350 Model B2 Direct Access Storage Device or Equivalent as per specifications enclosed		
		Monthly Rent: $2,463.00 Monthly Lease (24-Month Lease): $1,311.00 for 24 months or $929.00 for 36 months Purchase: $27,878.00		
		In addition: Freight $275.00 IBM Install $425.00 Refurb if required $120.00 Acceptance of this bid must be expressly limited to the terms and conditions of the appropriate IBM Agreement which provides that no binding agreement exists until such agreement is accepted by IBM.		
		Affirmative Action: On File:_____ Attached:_____		

Bid Bond required NO ☐ YES ☒ [redacted] See instructions item [redacted] on reverse side hereof. NO ☒ YES ☐

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications accepting and on the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 28 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: _____

CMI Corporation
Name of Company

For _____ Title _____

Address 755 West Big Beaver Road, Suite 1900

City Troy, Michigan 48084 Date 8-8-80

CMI CORPORATION

August 8, 1980

Mr. A.M. Gluck
City of Fort Wayne
Department of Purchases
Room 940 City-County Bldg.
One Main Street
Fort Wayne, IN 46802

Dear Mr. Gluck:

Thank you for this opportunity to provide a quotation on an IBM Computer System.

All IBM computers and peripherals supplied by CMI have been under continuous IBM maintenance and are eligible for the IBM Maintenance Agreement.

After signing of an order, all details are handled by CMI. We notify the local IBM field engineering manager, arrange for transportation, supervise the installation of the equipment and handle all the details necessary for re-issuance of the IBM Maintenance Agreement in your name. For all intents and purposes, dealing with CMI, a third party company, is exactly like dealing with the original vendor.

The equipment offered is: IBM 3350 B2 Direct Access Storage Device.

CMI's monthly lease rate includes:

A. Eligibility for the IBM Maintenance Agreement
B. Unlimited usage

The lease rate would be $929.00 for 36 months, $1,311.00 for 24 months or $2,463.00 for 12 months.

The lease rate is NET/NET/NET.

In addition to the lease selected freight would be $275.00; installation by IBM $425.00 and refurbishing if required $120.00.

The lease rate is contingent on final acceptance by our Finance Department pending a review of your most recent financial statements and credit references.

I look forward to providing this equipment for you.

Sincerely,

Roger McLean

Roger McLean
Account Manager

RM:db
Enclosure

Memorandum

To Aaron Gluck Date 12-15-80

From Jerry Schwartz

Subject Bid for 3350B2 DASD

COPIES TO:

I have reviewed the bids obtained from IBM Corporation and CMI Corporation for the 3350-B2 Direct Access Storage Device. Based on our desire for a two year lease plan, IBM provides a rental price of $941.00 per month while CMI is priced at $1311.00 or $370.00 per month less. Should the discontinuance of the 3350-B2 become necessary because of equipment changes the monthly fee for CMI is $2463.00 while IBM offers $1106.00 or a difference of $1357.00 per month. In addition, an installation fee of $425.00 and a separate maintenance agreement would be required with CMI, negating any advantage with their three year rental plan.

I recommend the acceptance of the IBM Corporation bid at $941.00 per month for a two year lease plan.

Jerry Schwartz
Director of Data Processing

Attachment:

Admn. Appr. _____

DIGEST SHEET

81-01-14

TITLE OF ORDINANCE City Utilities Purchase Order #2591 for one (1) Direct Access Storage Device for Data Processing Dept.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE City Utilities Purchase Order #2591 has been assigned to IBM Corporation. Attached are copies of Bids received for One (1) Direct Access Storage Device for the Data Processing Department. Two bids were received for the subject Direct Access Storage Device. The Data Processing Dept. prefers to lease this unit. The bid from IBM represents the lowest and best bid.

EFFECT OF PASSAGE In order to store master files for application of purchasing and inventory ~~control~~

EFFECT OF NON-PASSAGE Won't be able to continue to run application.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $941.00 per month for a two year lease plan paid for by City Utilities.

ASSIGNED TO COMMITTEE (PRESIDENT) _____